

Section 7 Error Form Record Numbers

Use the record numbers on this page to identify the form or schedule that has an error code.

Record Number	Form or Schedule	Record Number	Form or Schedule
01	Form 540/ Long Form 540NR/Short Form 540NR/ Form 540 2EZ	34	Form FTB 3548
02	Form W-2	35	Form FTB 3553
03	Form W-2G	36	Form FTB 3800
04	Form 1099-R	37	Form FTB 3801
08	Schedule CA (540)/(540NR)	38	Form FTB 3801-CR
09	Schedule D (540)/(540NR)	39	Form FTB 3803
10	Schedule D-1	42	Form FTB 3805E
11	Schedule G-1	43	Form FTB 3805P
12	Schedule HOH/Form FTB 4803e	45	Form FTB 3805V
13	Schedule P (540)/(540NR)	46	Form FTB 3805Z
14	Schedule R	47	Form FTB 3806
15	Schedule S	48	Form FTB 3807
16	Form FTB 592-B	49	Form FTB 3808
17	Form FTB 593-B	50	Form FTB 3809
18	Form FTB 3501	51	Form FTB 3885A
19	Form FTB 3503	57	Form FTB 5805
21	Form FTB 3505	58	Form FTB 5805F
22	Form FTB 3506	59	Form FTB 5870A
23	Form FTB 3507	60	Form FTB 594
24	Form FTB 3508	70	STCGL
25	Form FTB 3510	71	LTCGL
26	Form FTB 3521	75	ATH Record
27	Form FTB 3523	81	TRANA
28	Form FTB 3526	82	TRANB
31	Form FTB 3540	83	RECAP
32	Form FTB 3546	96	Statement Number (1-80)
33	Form FTB 3547	97	IRS Records
		99	Summary

21 – Form not in use for 2005 taxable year

7.1 Top Error Codes

Each Acknowledgment File (ACK) contains specific information to help you determine where an error occurred. It includes data defining the form, the page number for multi-page entries, the field sequence number, and the error code for up to 99 errors on each rejected return.

Most software packages also provide explanations of the error codes.

To help you avoid rejected returns, review the following list of the top error codes identified by us during the 2005 processing year (taxable year 2004). Refer to Section 8, Error Code Descriptions, for detailed information.

Code	Description
243	Form FTB 3506 does not have all required entries present. <i>Tip: Make sure the following entries are present on the form:</i> <ul style="list-style-type: none">▪ Name, address, telephone number, and SSN/EIN of Care Provider.▪ Address where care was provided.▪ Qualifying Person's Name, SSN, and Date of Birth
521	Form W-2 withholdings does not equal the amount shown on the return. <i>Tip: Compare the amount of withholding on the return to the total of the amounts shown on the Forms W-2. The amounts should match.</i>
530	Form W-2 wages does not equal the amount shown on the return. <i>Tip: Compare the amount of wages on the return to the total of the amounts shown on the Forms W-2. The amounts should match.</i>
900/902/903	Taxpayer SSN/DCN/ Spouse SSN/DCN previously used on e-filed return. <i>Tip: To avoid sending duplicate, do not retransmit an accepted state return when re-transmitting a corrected federal return.</i>
123	W-2 required information is missing. <i>Tip: Compare printed Form W-2 to the electronic entries for Form W-2.</i>

Reminders

- For one or a few rejected returns, do not retransmit the entire transmission file. Just retransmit the corrected returns.
- To avoid sending duplicate returns (error codes 145, 900, 902, and 903), do not retransmit an accepted state return when retransmitting a corrected federal return.
- Please check the error codes and confirm that the corrections made are to the correct federal or state forms.
- California is not a Fed/State e-file participant. Therefore, send two separate transmissions: one to IRS and one to FTB.
- If you transmit a return with an incorrect SSN, and we send you an accepted acknowledgement for the return, **DO NOT** correct the SSN and retransmit the return. Call our Tax Practitioner Services Hotline at (916) 845-7057, for correction.